



Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 08/04/2014 Page 1 of 2	
				Billing Contact: KATHY STEVENS Telephone: 619-235-5901	
Vendor: Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829 Vendor ID: 10001793 Phone: 619-938-8200				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept. Open - Service Generator *For the San Diego Police Department/Facilities Management Department Open - Monthly generator preventative service and repairs. From July 1, 2014 through June 30, 2015 Agreement: 4600001419 Previous PO: 4500044752 Requestor: Dan Korgie 619-515-2771 MS 770 Analyst : Rita Castillo 619-525-8450 MS 715 PO numbers to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101 Insurance to be updated as required.	35,000 EA	USD 1.00	USD 35,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500054584**

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